SBR No. 90/18-19
DATED 9-1-19

M. A. R. 57 (Rule 116)
Measurement Book

No. B

311747

Serial No. ..... Sub estimate for Repairs & Repairing of damaged

Name of Work Pathway right of From CEAL Layout Park to Indradra &

Name of Contractor of nature of Agency M/s N. Venkata Reddy.

Date of commencement of work 136/eb/42/and/000025/2017-18 Date-12/3/2018

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8
	Cft Pat top Cantera Garden supply g (GI) Pat top Cadtron with septem.. coating Locking & more shall be g Powder coated electrostatic dustfree city high density poly Ethylene APGS EPDM gerbet. life 50 000 Hrs @ 170 Shall be confirming to IS 10322/part 5/ Factors 2304 5 Yrs warranty against any manufacturing defect & defect working under Existing Elected Cadtron Pat top Cadtron cut 24 coat.	25 nos	15430/-	15	366390/-		

EE/ELE/Y/BR No. 126/18-19

MEASUREMENT BOOK

Dt. 9-1-19

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
19/1	Providing Cement concrete 1:2:4 mix using 20mm graded stone aggregate for Pole foundation including cost of shuttering and curing complete as per direction of Engineer in charge.						
						Carried forward	13748/-
						Total Rs.	498224-35

Certificate Certify that the work has been carried out Satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Assistant Executive Engineer (Ele)
BBMP, Bangalore

BRNO=126/18-19
dt:-9-1-19.

M. A. R. 57 (Rule 116)
Measurement Book

No. B 311752

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Bill=498224=00						
	IT 1%= 4982=00						
	Cess 1%= 4982=00						
	CGST 1%= 4982=00						
	SWC 1% = 4982=00						
	FBD 5% = 24911=00						
	CBFO 1%= 498=00						
	Deduction= 45337=00						
	Cheque= 452887=00						

ಲೆಕ್ಕಪೀಕ್ಷಕರ ಪ1771. pay works Form
ರೂ. 498224=00 ಬಿಡಿಬ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 452887=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ. 45337=00 ಹೊಂದಾಣಿಕೆ ಮಾಡಿದೆ

ಲೆಕ್ಕ ಅಧಿಕಾರಿ

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ